

***AGENDA***  
**BOARD OF CONTROL**

***Mayor's Conference Room***  
***Monday, November 6, 2017 2:30 PM***

<b>Action</b>	<b>Description</b>	<b>Reference No.</b>
1. Award – Demolition of Nuisance Property at 12311 Plover		BC-17-213
2. Award – Cove Park Improvements Project		BC-17-214
3. Award – Professional Svs Contract – Re: Cove Park Improvements Project		BC-17-215
4. Award – Professional Svs Contract – Re: Riverside Dr. Resurfacing Project		BC-17-216

**Next Meeting is Monday, November 20, 2017 at 2:30 PM**

Mayor  
Finance Director  
Law Director  
Public Works Director



12650 DETROIT AVENUE ■ 44107 ■ 216-529-6075 ■ 216-529-6806

Reference No. BC-17-213

November 6, 2017

Board of Control  
City of Lakewood, Ohio 44107

**Subject: Award Contract – Demolition of Nuisance Property at 12311 Plover**

Dear Members of the Board:

Based on a review conducted by the Division of Purchasing in conjunction with the Department of Planning and Development, Division of Community Development, and the attached letter of recommendation, I am submitting for your consideration this request to award a contract with A & D Contracting, Inc. in the amount of \$35,379 to perform the removal of previous owner's personal belongings, asbestos abatement, site erosion controls, demolition of the residence, and re-seeding of lawn at 12311 Plover; property owned by City.

A & D Contracting, Inc. submitted the best responsive and responsible proposal for this project.

Contracting Authority:	Ordinance 44-16 \$4,400,000
Contracting Balance	\$2,445,263 / \$2,409,884
Funding:	CDBG Fund
Account Distribution:	240-7084-461-39-10 Proj #172400 \$35,379
Account Balance:	\$35,379 / \$0.00
Contract Approved by Law:	Yes _____ / No _____ / PO _____
Object Code:	12311 Plover
Bid Reference:	RFP

Kim Smith  
Purchasing Manager

	<u>Approved</u>	<u>Disapproved</u>	<u>Date</u>
<b>Joseph J. Beno PE, Director of Public Works</b>	_____	_____	_____
<b>Kevin M. Butler, Director of Law</b>	_____	_____	_____
<b>Jenn Pae, Director of Finance</b>	_____	_____	_____
<b>Michael P. Summers, Mayor</b>	_____	_____	_____



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## MEMORANDUM

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**DATE:** November 1, 2017

**TO:** Kim Smith  
Finance

**FROM:** Mary Leigh   
Community Development

**Re:** 12311 Plover Demolition

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12311 Plover was acquired by the City in June of 2017, failing to sell at Sheriff Sale and being forfeited to the State of Ohio. Inspections conducted by the City's Division of Housing and Building with the assistance of the County Board of Health deemed the property a safety and health hazard. On October 2, 2017, pursuant to Sections 1306.521 and 1306.522 of the Lakewood Codified Ordinances, the property was declared a nuisance.

Following receipt of an asbestos survey completed by Emerald Environmental, contractors from Community Development's RFQ list of contractors were sent bid packets. Two companies responded – Hez and A&D Construction. A&D has been selected based on their timely response and comprehensive bid. Costs include removal of the former owner's personal belongings, asbestos removal, small site erosion controls, performance bond and re-seeding.

We are requesting approval to award this contract to A&D in the amount of \$35,379.00.

# Demolition Bid Form

Respondent A & D Contracting, Inc  
 Contact Name & Title Jane A Wolf, President  
 Address 3620 Pearl Road, Cleveland, Ohio 44109  
 Phone 216-749-8699 Email adcon8610@aol.com

I.	<b>Pre-Demolition</b>	<u>495.00</u>
	Permits	<u>                    </u>
	Water Shut-Off at Curb	<u>                    </u>
	Utility Disconnects	<u>                    </u>
	Board-Up Structure	<u>                    </u>
	Other <u>                                    </u>	<u>                    </u>
	<b>Pre-Demolition Sub-Total</b>	<u>495.00</u>
II.	<b>Demolition</b>	<u>6,216.00</u>
	Demolish Primary & Secondary Structures (if any)	<u>                    </u>
	Hazardous Material Removal	<u>1,447.00</u>
	Removal of Below Grade Elements	<u>1,450.00</u>
	Site Maintenance & Cleaning	<u>                    </u>
	Other <u>                                    </u>	<u>9,113.00</u>
	<b>Demolition Sub-Total</b>	<u>9,113.00</u>
III.	<b>Debris Removal &amp; Disposal</b>	<u>6,247.00</u>
	Non-Hazardous Materials	<u>                    </u>
	Hazardous Materials	<u>13,219.00</u>
	Other <u>Asbestos Abatement</u>	<u>19,466.00</u>
	<b>Debris Removal &amp; Disposal Sub-Total</b>	<u>19,466.00</u>
IV.	<b>Post-Demolition</b>	<u>3,893.00</u>
	Backfill & Rough Grade Lot	<u>875.00</u>
	Seed with Low-Mow Grass Variety & Straw	<u>                    </u>
	Other <u>                                    </u>	<u>4,768.00</u>
	<b>Post-Demolition Sub-Total</b>	<u>4,768.00</u>
V.	<b>Other Costs (not included in sections I-IV)</b>	<u>675.00</u>
	Sediment and Erosion Control (see Attach. 2)	<u>862.00</u>
	Performance Bond <u>                                    </u>	<u>                    </u>
	<b>Other Costs Sub-Total</b>	<u>1,537.00</u>
	<b>Total Demolition Project Bid (not to exceed)</b>	<u>35,379.00</u>

*Bid Guaranteed for 120 Days Following Submission*



# Demolition Bid Form

Respondent HEZ ENTERPRISES  
 Contact Name & Title Lance T. Rumpel  
 Address 11212 AVON AVE. CLEVELAND OH.  
 Phone (216) 644-9433 Email HEZA

HEZ - Add'l  
 info submitted  
 10/31/17

I. Pre-Demolition  
 Permits \_\_\_\_\_  
 Water Shut-Off at Curb \_\_\_\_\_  
 Utility Disconnects \_\_\_\_\_  
 Board-Up Structure \_\_\_\_\_  
 Other \_\_\_\_\_  
 Pre-Demolition Sub-Total \$ 200.00

II. Demolition  
 Demolish Primary & Secondary Structures (if any) \_\_\_\_\_  
 Hazardous Material Removal \_\_\_\_\_  
 Removal of Below Grade Elements \_\_\_\_\_  
 Site Maintenance & Cleaning \_\_\_\_\_  
 Other \_\_\_\_\_  
 Demolition Sub-Total \$ 6,000.00

III. Debris Removal & Disposal  
 Non-Hazardous Materials \_\_\_\_\_  
 Hazardous Materials \_\_\_\_\_  
 Other \_\_\_\_\_  
 Debris Removal & Disposal Sub-Total \$ 2500.00

IV. Post-Demolition  
 Backfill & Rough Grade Lot \_\_\_\_\_  
 Seed with Low-Mow Grass Variety & Straw \_\_\_\_\_  
 Other \_\_\_\_\_  
 Post-Demolition Sub-Total \$ 2500.00

V. Other Costs (not included in sections I-IV)  
 Sediment and Erosion Control (see Attach. 2) \_\_\_\_\_  
 \_\_\_\_\_  
 Other Costs Sub-Total \$ 12,850.00

Total Demolition Project Bid (not to exceed) \$ 24,450.00

Bid Guaranteed for 120 Days Following Submission



DIVISION OF HOUSING AND BUILDING  
12650 DETROIT AVENUE • LAKEWOOD, OHIO 44107  
(216) 529-6270 • FAX (216) 529-5930  
www.onelakewood.com

# CORRECTION NOTICE



STATE OF OHIO (FORF) CASE #CV8654  
12311 PLOVER ST  
LAKEWOOD, OH 44107

DATE: 05/17/2017  
ZONING DISTRICT: R2  
AUTHORIZED OCCUPANCY: 1D/U  
PRESENT OCCUPANCY: Occupied

RE: 12311 PLOVER ST

GARAGE PARKING SPACES AVAILABLE: N/A  
OPEN PARKING SPACES AVAILABLE: 2

DATE OF INSPECTION: 5/16/2017  
TYPE OF INSPECTION: Complaint – CN17-016636

CONDITIONS ON DATE OF INSPECTION: Sunny  
TEMPERATURE ON DATE OF INSPECTION: 56 °F

Dear Sir/Madam:

A recent inspection of the above noted property disclosed the following corrections are necessary for safe, sanitary, and proper maintenance standards as required by the Codified Ordinances of the City of Lakewood (Ord. 85-78).

The personnel of the Division of Housing and Building want to cooperate with you in keeping this city a fine place to reside. Efforts in maintaining this property are appreciated. The enforcement of Lakewood's Codes is critical to the future of the City and our department is prepared to work with you to make the following corrections.

If you have any questions on complying with the aforementioned correction(s), or if I may be of any assistance, do not hesitate to contact me. A re-inspection will occur on or about the above listed dates to verify compliance.

Property owners may qualify for financial assistance for major building corrections. Please contact the Division of Community Development at (216) 529-4663 for information about financial assistance.

This was a VISUAL INSPECTION. The city assumes no liability or responsibility for failure to report violations that may exist and makes no guarantee whatsoever that future violation(s) cannot or will not occur.

Correction Needed	Additional Information	Date to Comply
116. Maintain fence (1306.31)	Repair damaged fence.	6/20/2017
120. Maintain foundation/exterior walls/roof (1306.29(a)(c)) 1306.30(a)(b)(1) (1306.32)	1. Tuck-point as needed throughout. 2. Maintain opening in foundation at south side of home.	6/20/2017



Correction Needed	Additional Information	Date to Comply
122. Provide/maintain gutters/downspouts (1306.29(c))	Maintain gutters throughout.	6/20/2017
125. Repair soffit/fascia (1306.30(b)(1)(2))	Maintain fascia throughout.	6/20/2017
126. Maintain Siding (1306.30(b)(1)(2))	Replace damaged siding throughout.	6/20/2017
128. Paint exterior surfaces where weathered/peeling (1306.30(c))	Paint throughout weathered and peeling and faded.	6/20/2017
136. Provide/maintain handrail for all stairs (1306.29(e))	Maintain hand rail.	6/20/2017
137. Provide/repair/replace steps (1306.30(b)(1))	Maintain steps to north porch.	6/20/2017
143. Maintain garage/siding/trim/windows/doors (1306.30(a)(b))	Replace damaged windows at foundation.	6/20/2017
201. Provide/Maintain basic kitchen and bathroom facilities (1306.10/32)	Maintain kitchen cabinet's to be fully functional and free of defect.	6/20/2017
204. Maintain bath floor/walls impervious to water (1306.29(h))	Maintain extensive damage throughout bathroom.	6/20/2017
208. Maintain interior doors operable (1306.15(c))	Maintain doors and hardware throughout to be fully functional and free of defect.	6/20/2017
210. Maintain window(s)/door(s) operable/in good repair (1306.29(d)) (1306.32/73)	Removed unapproved keyed hardware from bathroom door and provide approved hardware.	6/20/2017
220. Maintain plumbing fixture(s), water supplies/valves and waste pipes (1306.29(g))	1. Remove unapproved trap at bathroom sink for approved ridged smooth wall pipe.	6/20/2017

Correction Needed	Additional Information	Date to Comply
	2. Maintain leak at vent stack. 3. Replace leaking valve at water meter. 4. Replace/maintain leaking kitchen faucets.	
241. Eliminate extension cord used as permanent wiring (1306.22)	1. Discontinue of extension cords throughout. 2. Discontinue use of grounding adapter "Cheater" to power refrigerator.	6/20/2017
242. Maintain receptacles/switches/fixtures (1306.22)	1. Provide globes for light fixtures throughout interior and exterior of home. 2. Provide cover for outlet in basement.	6/20/2017
243. Ground 3-prong receptacle(s)/correct reverse polarity/grounding of receptacle (1306.22)	Maintain kitchen outlet with open ground in kitchen.	6/20/2017
244. Seal unused openings in all boxes/panels, provide approved overcurrent protection (1306.22)	Provide knockout covers for openings in J-boxes and Panels throughout.	6/20/2017
245. Provide/Maintain covers to all junction boxes, receptacles, and switches (1306.22)	Provide covers for panels throughout.	6/20/2017
247. Ground all panel boards/bond the water meter (1306.22)	Bond water meter.	6/20/2017
255. Provide/maintain CO detector within 24 hours. CO detector shall be hard wired or 110 v A.C.(plug in) (1331.04(b))		6/20/2017
256. Provide/maintain smoke detector within 24 hours. Smoke detectors shall be hard-wired or sealed, tamper proof, long life battery type. (1331.04(b))		6/20/2017



Correction Needed	Additional Information	Date to Comply
257. Maintain foundation, floors and walls (1306.29(a)(b)) (1306.32)	Replace/provide floor finish throughout home.	6/20/2017
260. Maintain floors/walls/ceilings clean & sanitary (1306.29 (k))	Maintain clean and sanitary conditions throughout home.	6/20/2017
261. Repair/seal drywall/plaster (1306.29(k))	Repair damaged plaster/drywall throughout home.	6/20/2017
262. Scrape/paint interior surfaces (1306.29(k))	Scrape and seal walls throughout basement.	6/20/2017
263. Remove debris from interior (1306.29(k))	Remove debris throughout interior. Could not complete full inspection due to the amount of debris.	6/20/2017
999. Other Violation - See Notes	Remove unapproved exterior insulation installed throughout second level of home.	6/20/2017

PER THE REQUIREMENT OF LAKEWOOD CODIFIED ORDINANCES, FAILURE TO COMPLY BY THE SPECIFIED DATES MAY RESULT IN THIS MATTER BEING REFERRED TO THE LAKEWOOD MUNICIPAL COURT POSSIBLY RESULTING IN FINES AND/OR PROSECUTION.

**Prior to the start of work, permits are required for electrical, plumbing, heating, air conditioning, building, fencing, paving, and/or demolition work.**

Thank you for your anticipated cooperation.

**Justin Maskaluk**  
**Property Maintenance Inspector**  
**216-529-6281**  
**Justin.Maskaluk@lakewoodoh.net**  
CC: Electronic File

2. Individual Only: Affiant further states that the following is a complete and accurate list of the names and addresses of all persons interested in the contract for which the bid is being filed:

N/A

Affiant further states that the following attorneys represent Affiant:

Partnership Only: Affiant further states that the following is a complete and accurate list of the names and addresses of the members of the partnership:

N/A

Affiant further states that the following attorneys represent the partnership:

3. Corporation Only: Affiant further states that the following is a complete accurate list of the officers, directors and attorneys of the corporation:

President - Jane A Wolf	Vice President - Jane A Wolf
Secretary - Jane A Wolf	Treasurer - Jane A Wolf
Attorneys - Lindner, Sidoti, Jordan LLP	Directors - Jane A Wolf

and that the following officers are dully authorized to execute contracts on behalf of the corporation:

Nov 2, 2017 8:59:50 AM EDT

File Edit Commands Help

PARSONS SUPERION

NavLine

Project 172400-NAP:

☒ Account types
 ☒ Assets
 ☒ Expenditures
 ☒ Liabilities
 ☒ Revenues
 ☒ Encumbrances
 ☒ Miscellaneous info
 ☒ Pending transaction
 ☒ Pre-encumbrances
 ☒ Project detail balance

Print

Cancel

Exit

Next project

Previous proj...

2016

2018

Project activit...

Change balan...

Project Information

Description:

NAP: 12311 Plover

Status:

Active

Estimate:

35,379.00

Type:

GR Grant

Sub type:

CD CDBG Grant Fund Projects

Start/stop dates:

1/01/2017 -

1st month of FY:

00

Source of funds:

Project Code

There are no user defined code fields for this project

Project Year-to-Date

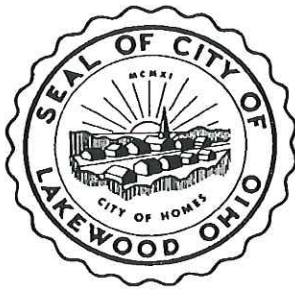
FY: 2017	Balance	35,379.00
Budget:		35,379.00
Actual:		.00
Unposted:		.00
Pre-encumbrance:		.00
Encumbrance:		.00
Pending:		.00

Project Life-to-Date

FY(s): 0000 - 9999	Balance	35,379.00
Budget:		35,379.00
Actual:		.00
Unposted:		.00
Pre-encumbrance:		.00
Encumbrance:		.00
Pending:		.00

Account Number	Description	Budget	Actual
240-7084-461.39-10	Contractual Services / Other	35,379.00	





12650 DETROIT AVENUE ■ 44107 ■ 216-529-6075 ■ 216-529-6806

Reference No. BC-17-214

November 6, 2017

Board of Control  
City of Lakewood, Ohio 44107

**Subject:** Award Contract – Cove Park Improvements Project

Dear Members of the Board:

Based on a review conducted by the Division of Purchasing in conjunction with the Department of Public Works, Division of Engineering, and the attached letter of recommendation, I am submitting for your consideration this request to award a contract to Licursi Company, Inc. in an amount not to exceed \$445,000 for the Cove Park Improvements Project, to construct a path around the park, enhanced entrances on Cove and Thoreau, moving baseball field, rehabilitate parking lot with pervious pavers, new perimeter fencing and installing a plaza in the middle of the park as outlined in Bid No. 17-018. Contract award is a base bid of \$404,189 plus a 10% contingency.

Licursi Co., Inc. submitted the lowest and best responsive and responsible bid for the Cove Park Improvements Project.

Contracting Authority:	Ordinance 55-16 \$1,500,000
Contracting Balance:	\$1,099,655 / \$654,655
Funding:	Capital & CDBG Funds
Account Distribution:	240-3010-461-84-10 Proj #177004 \$500,000 401-3010-470-84-10 Proj #177004 \$200,000
Account Balance:	\$700,000 / \$255,000
Contract Approved by Law:	Yes _____ / No _____ / PO _____
Object Code:	Cove Park Improvements
Commodity Code:	909-076
Bid Reference:	Bid No. 17-018

Kim Smith  
Purchasing Manager

	<u>Approved</u>	<u>Disapproved</u>	<u>Date</u>
Joseph J. Beno PE, Director of Public Works	_____	_____	_____
Kevin M. Butler, Director of Law	_____	_____	_____
Jenn Pae, Director of Finance	_____	_____	_____
Michael P. Summers, Mayor	_____	_____	_____



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## MEMORANDUM

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**DATE:** October 30, 2017  
**TO:** Kim Smith  
**FROM:** Joe Beno  
**RE:** Cove Park construction: Licursi

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We are recommending award of a contract to Licursi in the amount of \$445,000 for the construction work at Cove Park. The work will consist primarily of a path around the park, enhanced entrances on Cove and Thoreau, moving the baseball field, rehabilitating the parking lot with pervious pavers, new perimeter fencing and installing a plaza in the middle of the park.

Total cost breakdown:

Base bid: \$399,891  
Alternate #2: \$4,298  
Contingency: \$40,811

This project is being funded with City and CDBG funds.

Playground and pavilion work will be done through a separate contract.

**CITY OF LAKEWOOD, OHIO**  
**COVE PARK IMPROVEMENTS PROJECT**

Bid Opening: Oct. 25, 2017  
 10:00 AM

BIDDER	BID PRICE	Confirm Receipt of Addendum No. 1	SUBSTITUTIONS	B/B	Check	NCA
1) F. BUDDIE			NONE	✓		✓
BASE BID	\$ 565,590.00					
ALTERNATE NO. 1	\$ 39,848.00	(Yes) / No				
2) NERONE			NONE	✓		✓
BASE BID	\$ 552,871.25					
ALTERNATE NO. 1	\$ 39,440.00	(Yes) / No				
	5,526.00					
3) RJ PLATTEN			NONE	✓		✓
BASE BID	\$ 477,373.52					
ALTERNATE NO. 1	\$ 39,268.00	(Yes) / No				
4) PLATFORM CEMENT			NONE	✓		✓
BASE BID	\$ 494,513.00					
ALTERNATE NO. 1	\$ 43,600.00	(Yes) / No				
5) LICORSI Co.			NONE	✓		✓
BASE BID	\$ 399,841.00					
ALTERNATE NO. 1	\$ 39,098.00	(Yes) / No				

**Engineer's Estimate \$400,000**

**Anticipated Notice to Proceed Date is Nov. 15, 2017**

**Project shall be complete by July 1, 2018**



NOTE "E" NON-COLLUSION AFFIDAVITState of OHIO, County of LAKENICK LICORSI (the "Affiant"), being first duly sworn according to law states:

1. Individual Only: That the Affiant is an individual doing business under the name of

in the City of \_\_\_\_\_, State of \_\_\_\_\_;

Partnership Only: That the Affiant is the duly authorized representative of a partnership doing business under the name of \_\_\_\_\_

In the City of \_\_\_\_\_, State of \_\_\_\_\_;

Corporation Only: That the Affiant is the duly authorized, qualified and acting

OFFICER, of LICORSI CO  
a corporation organized and existing under the laws of the State of OHIO;  
and, that the Affiant of the partnership or corporation referred to above, as applicable, is filing herewith a bid to the City of Lakewood in conformity with the Contract Documents;

2. Corporation Only: Affiant further states that the following is a complete accurate list of the officers, directors and attorneys of the corporation:

President: NICK LICORSI  
Secretary: M. LICORSI  
Attorneys: M. JUDY

Vice President: A. LICORSI  
Treasurer: A. LICORSI  
Directors: NICK LICORSI, MARK LICORSI  
ANTHONY LICORSI, JOE LICORSI

and, that the following officers are dually authorized to execute contracts on behalf of the corporation: LICORSI CO

3. Affiant further states that the bid filed herewith is not made in the interest of or on behalf of any undisclosed person, partnership, company, association, organization or corporation; that such bid is genuine and not collusive or fraudulent; that the Bidder has not directly or indirectly, induced or solicited any other Bidder to file a fraudulent bid, and has not, directly or indirectly, colluded, conspired, connived, or agreed with any Bidder or anyone else to file a fraudulent bid or to refrain from bidding; that the Bidder has not in any manner directly or indirectly, sought by agreement, communication or conference with anyone to fix the bid price of the Bidder or of any other Bidder, or to fix any overhead, profit, or cost element of such bid price or that of any other Bidder, or to secure any advantage against the City or anyone interested in the contract for which the bid is filed; that all statements contained in the bid are true; that the Bidder has not directly or indirectly submitted the Bidder's bid price or any breakdown thereof of the contents thereof, or divulged information or data relative thereto, or paid or agreed to pay, directly or indirectly any money, or other valuable consideration for assistance or aid rendered



Nov 1, 2017 10:51:28 AM EDT  
File Edit Commands Help

Project 177004-Cove
Account types
Assets
Expenditures
Liabilities
Revenues
Encumbrances
Miscellaneous info
Pending transaction
Pre-encumbrances
Project detail balance

Project Information
Description: Cove Park Improvements
Status: Active
Estimate: 700,000.00
Type: ML Multiple Sources
Sub type: PK Park Improvements
Start/stop dates: 1/01/2017 -
1st month of FY: 00
Source of funds:

Project Year-to-Date
FY: 2017 Balance 700,000.00
Budget: 700,000.00
Actual: .00
Unposted: .00
Pre-encumbrance: .00
Encumbrance: .00
Pending: .00

Project Code
There are no user defined code fields for this project

Project Life-to-Date
FY(s): 0000 - 9999 Balance 700,000.00
Budget: 700,000.00
Actual: .00
Unposted: .00
Pre-encumbrance: .00
Encumbrance: .00
Pending: .00

Print
Cancel
Exit
Next project
Previous proj...
2016
2018
Project activit...
Change balan...

Account Number	Description	Budget	Actual
240-3010-461.84-10	Imps other than Buildings / Parks	500,000.00	
401-3010-470.84-10	Imps Other Than Bldgs / Parks	200,000.00	



12650 DETROIT AVENUE ■ 44107 ■ 216-529-6075 ■ 216-529-6806

Reference No. BC-17-215

November 6, 2017

Board of Control  
City of Lakewood, Ohio 44107

**Subject: Award Contract – Professional Service Contract – Re: Cove Park Improvements Project**

Dear Members of the Board:

Based on a review conducted by the Division of Purchasing in conjunction with the Department of Public Works, Division of Engineering, and the attached letter of recommendation, I am submitting for your consideration this request to award a contract to DLZ Ohio, Inc. in the amount of \$65,000 to perform Professional Construction Administration and Inspection Services for the Cove Park Improvements Project.

DLZ Ohio, Inc. was chosen to perform the Professional Services based on an RFP issued for the services.

Contracting Authority:	Ordinance 55-16 \$1,500,000
Contracting Balance:	\$654,655 / \$589,655
Funding:	Capital & CDBG Funds
Account Distribution:	240-3010-461-84-10 Proj #177004 \$500,000 401-3010-470-84-10 Proj #177004 \$200,000
Account Balance:	\$255,000 / \$190,000
Contract Approved by Law:	Yes _____ / No _____ / PO _____
Object Code:	Cove Park Improvements
Commodity Code:	968-047
Bid Reference:	RFP

Kim Smith  
Purchasing Manager

	<u>Approved</u>	<u>Disapproved</u>	<u>Date</u>
Joseph J. Beno PE, Director of Public Works	_____	_____	_____
Kevin M. Butler, Director of Law	_____	_____	_____
Jenn Pae, Director of Finance	_____	_____	_____
Michael P. Summers, Mayor	_____	_____	_____





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## M E M O R A N D U M

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**DATE:** October 30, 2017  
**TO:** Kim Smith, Procurement Officer  
**FROM:** Mark K. Papke, PE, CPESC – City Engineer  
**RE:** **2017 Cove Park Improvements – Construction Administration and Inspection Services**

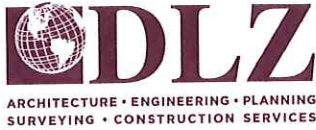
MKP

We requested a proposal from DLZ a previously QBS ranked firm for the above referenced project. Attached is a proposal from DLZ to perform construction administration professional services. The project entails various drainage, parking lot and new path construction improvements at Cove Park. The project will be funded through City and CDBG funds.

The billing will be based on hours spent in the field, project meetings and project management. I recommend that the Board of Control approve DLZ to provide the construction administration services in the amount of \$65,000 which includes a contingency for hours over the estimated 640 inspector hours.

Please contact me with any questions.

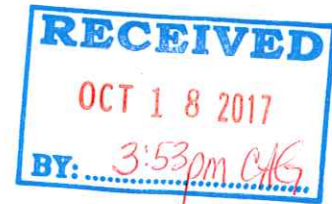
cc: Joe Beno  
Dan Wyman  
Michelle Nohta



INNOVATIVE IDEAS  
EXCEPTIONAL DESIGN  
UNMATCHED CLIENT SERVICE

October 17, 2017

Mr. Mark Papke, PE, CPESC  
City Engineer  
12650 Detroit Avenue  
Lakewood, Ohio 44107



Re: Cost Proposal and Project Approach  
2017 Cove Park Improvements Project

Dear Mr. Papke:

DLZ Ohio, Inc. is pleased to submit one copy of our Cost Proposal and Project Approach for Construction Administration and Inspection Services for the 2017 Cove Park Improvements Project. DLZ's Field Services Division is committed to providing the City of Lakewood with the following project staffing:

- Mr. Daniel Uhler, P.E., is proposed as the Project Manager for this project. Mr. Uhler has been Project Manager for numerous City of Lakewood construction projects and has over 12 years of experience in construction administration, inspection and design.
- Mr. Karl Hansen is proposed as the Project Inspector. Mr. Hansen is ODOT Prequalified as a Project Inspector. Mr. Hansen is hard working, knowledgeable, and has over 25 years of experience in the construction industry as an inspector.

DLZ has worked with the City of Lakewood over the years on many different projects, most recently on the 2017 Water Main Replacement Project and 2017 Winton Place/Pier W Project. We are very enthusiastic about this opportunity to continue our positive working relationship with the City, and we thank you for your consideration. Do not hesitate to contact the undersigned if DLZ can be of further assistance.

Respectfully Submitted,

**DLZ Construction Services, INC.**

Daniel R. Uhler, PE  
Field Services Department Manager

CITY OF LAKEWOOD OHIO  
Cove Park Improvements Project

Cost Schedule - Construction Administration and Inspection Services				
Item	Unit	Estimated Quantity	Total Unit Cost	Total Cost
Inspector (on-site)	Hr	640	\$72.00	\$46,080.00
Project Management	Lump Sum	1	\$9,500.00	\$9,500.00
Project Meetings	Each	8	\$250.00	\$2,000.00
Total Not to Exceed Cost				\$57,580.00

**Proposed Construction Administration and Inspection Services Team**

Project Manager: Daniel R. Uhlir, PE

General Inspector: Karl Hansen

**Submitting Firm Information and Acknowledgement of Terms**

Firm Name: DLZ Construction Services, Inc.


Address: 614 West Superior, Suite 1000

Cleveland, Ohio 44113

Phone: 216-771-1090 Fax: 216-771-0334

Subcontractor Firms: n/a

The firm acknowledges that the above submitted prices are in accordance with the Scope of Services and Payment sections of this Request for Proposal document.

Signed:  Date: 10/17/17



Nov 1, 2017 10:51:28 AM EDT

File Edit Commands Help

SUPERION

NavLine

Project 177004-Cove

☒ Account types
 ☒ Assets
 ☒ Expenditures
 ☒ Liabilities
 ☒ Revenues
 ☒ Encumbrances
 ☒ Miscellaneous info
 ☒ Pending transaction
 ☒ Pre-encumbrances
 ☒ Project detail balance

Project Information

Description: Cove Park Improvements  
 Status: Active  
 Estimate: 700,000.00  
 Type: ML Multiple Sources  
 Sub type: PK Park Improvements  
 Start/stop dates: 1/01/2017 -  
 1st month of FY: 00  
 Source of funds:

Project Code

There are no user defined code fields for this project

Project Year-to-Date

FY: 2017	Balance	700,000.00
Budget:		700,000.00
Actual:		.00
Unposted:		.00
Pre-encumbrance:		.00
Encumbrance:		.00
Pending:		.00

Project Life-to-Date

FY(s): 0000 - 9999	Balance	700,000.00
Budget:		700,000.00
Actual:		.00
Unposted:		.00
Pre-encumbrance:		.00
Encumbrance:		.00
Pending:		.00

Print

Cancel

Exit

Next project

Previous proj...

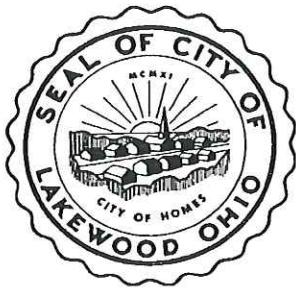
2016

2018

Project activit...

Change balan...

Account Number	Description	Budget	Actual
240-3010-461.84-10	Imps other than Buildings / Parks	500,000.00	
401-3010-470.84-10	Imps Other Than Bldgs / Parks	200,000.00	



12650 DETROIT AVENUE ■ 44107 ■ 216-529-6075 ■ 216-529-6806

Reference No. BC-17-216

November 6, 2017

Board of Control  
City of Lakewood, Ohio 44107

**Subject:** Award of Contract – Professional Engineering Design Service – Re: Riverside Dr. Resurfacing Project

Dear Members of the Board:

Based on a review conducted by the Division of Purchasing in conjunction with the Department of Public Works, Division of Engineering, and the attached letter of recommendation, I am submitting for your consideration this request to award a Professional Service Contract to JLB, Inc. in an amount not to exceed 50,000 for the design services of Riverside Drive Resurfacing Project as described in the proposal attached.

LJB, Inc. was selected based on their response to an RFP issued for these services.

Contracting Authority:	Ordinance 48-16 \$2,500,000
Contracting Balance:	\$434,823 / \$384,823
Funding:	Capital Project Fund
Account Distribution:	211-3030-435-30-10 \$1,000
Account Balance:	\$1,000 / (\$49,000)
Contract Approved by Law:	Yes _____ / No _____ / PO _____
Object Code:	Professional Services
Commodity Code:	906-046
Bid Reference:	RFP

Kim Smith  
Purchasing Manager

	<u>Approved</u>	<u>Disapproved</u>	<u>Date</u>
Joseph J. Beno PE, Director of Public Works	_____	_____	_____
Kevin M. Butler, Director of Law	_____	_____	_____
Jennifer Pae, Director of Finance	_____	_____	_____
Michael P. Summers, Mayor	_____	_____	_____





DEPARTMENT OF PUBLIC WORKS  
DIVISION OF ENGINEERING &  
CONSTRUCTION

JOE BENO, PE  
Director of Public Works

MARK PAPKE, PE, CPESC.  
City Engineer

## Memo

To: Kim Smith – Purchasing Agent  
From: Mark K. Papke, PE, CPESC – City Engineer *MKP*  
Date: November 2, 2017  
Re: Riverside Drive Resurfacing (CUY-SR237-12.66) ODOT PID 104243 – Roadway Design Services

LJB provided the attached proposal for the above referenced ODOT LPA project. The project entails the resurfacing of Riverside Drive from just north of Riverway to Maile within Lakewood. In general, the project work includes: milling and resurfacing, base repairs (as needed), ADA compliant curb ramps where needed, and casting adjustments. As a part of LJB's scope, an assessment of the condition of the below grade retaining wall along the Rocky River bluff will be performed as the wall is near its half design life. Any required retaining wall design work would be additional to this contract. The project design and construction administration for the project is 100% City costs. Construction costs are as follows:

### Riverway to West Clifton

ODOT will fund 85% of the pavement construction costs (capped at \$221,000) and the remaining 15% will be the responsibility of Lakewood (estimated to be \$39,000). ADA curb ramp, curb replacement, and sidewalk/apron work are 100% City costs.

### West Clifton to Maile

The construction costs for this portion are 100% funded by Lakewood (costs to be determined).

LJB was selected from our current qualifications short-listed firms and has successfully completed past LPA projects. I am recommending that the Board of Control approve contracting with LJB in the amount of \$50,000 (which includes a small contingency) at the next meeting such that the design services may proceed and the schedule may be maintained. These design services should be billed toward the Public Works/Street Maint. & Repair Fund 401 3030 470 84 50.

*211-3030435-30-10*

Please contact me with any questions.







# OHIO DEPARTMENT OF TRANSPORTATION

John R. Kasich, Governor

Jerry Wray, Director

District 12

5500 Transportation Blvd., Garfield Heights, OH 44125

216-581-2100

transportation.ohio.gov

September 6, 2017

Honorable Michael P. Summers, Mayor  
City of Lakewood  
12650 Detroit Avenue  
Lakewood, Ohio 44107

Re: Riverside Drive (SR-237) Resurfacing  
PID 104243; CUY-237-12.66

Dear Mayor Summers:

The District is pleased to inform you that Riverside Drive (SR-237) is eligible for our State Fiscal Year 2019 Urban Paving Program. The limits of the project will be from approximately IR-90 to West Clifton Boulevard in the City of Lakewood.

The City is eligible to administer this project in accordance with the Local-let Project Administration Policy including plan preparation. ODOT participation would be limited to 80% of the cost of a Mill and Fill project. In addition, the City shall install and/or upgrade all curb ramps which are necessary to ensure compliance with the Americans with Disabilities Act at 100% local cost. If you choose to use the local-let process administered by the City, please be aware that you must follow federal guidelines regarding such items as local construction hiring practices and project accounting.

The subject project is estimated to cost \$260,000. The federal share will be 80% or \$221,000. The City will provide all additional costs. Funds will be available in SFY 2019 beginning July 1, 2018.

In accordance with ODOT's Urban Paving Initiative, the District has the option to reduce the local participation rate if the City can demonstrate that it has pursued a pavement preventive maintenance strategy which has extended the life of the pavement. In order to be considered for a reduced rate, the City must submit a time line and treatment type to the District for all preventive maintenance work done on the roadway since the last major resurfacing project. Examples of preventive maintenance treatments include:

- Crack Sealing
- Thin Hot Mix Overlays
- Micro-surfacing
- Chip Seals
- Concrete Pavement Restoration (CPR)

Note that pothole patching is not considered preventive maintenance.

Please contact Ms. Natalie Conley, P.E. of this office (216-584-2103) at your convenience to arrange a meeting to discuss the Local-let Program process and the project scope.

Respectfully,

David A. Short, P.E., P.S.  
Planning Engineer

DAS:MJH

c: M. Papke, City Engineer  
J. Beno, Public Works  
G. R. Kronstain  
G. J. Benesh

D. A. Short  
L. D. Hazapis  
File



November 2, 2017

Mr. Mark Papke, P.E.  
City of Lakewood  
12650 Detroit Avenue  
Lakewood, Ohio 44107

Re: CUY-SR237-12.66 – Riverside Drive Resurfacing; PID 104234  
Scope and Fee Proposal

Dear Mr. Papke:

A price proposal is being transmitted for the **CUY-SR237-12.66 – Riverside Drive Resurfacing** project. The LJB team is to prepare plans, specifications and bid documents for the resurfacing of Riverside Drive from approximately 215 feet north of Riverway Drive and ending approximately 265 feet north of West Clifton Boulevard. A scope of services has been developed based on our scoping meeting on October 26, 2017.

#### PROJECT IDENTIFICATION/PROJECT LIMITS

The project limits are within the existing right of way of Riverside Drive from the approximate limits listed above. The project consists of milling and overlay of the existing pavement, perform base repairs, upgrading deficient curb ramps to current ADA standards, replacement of pavement markings and signage, and evaluate the embankment recession rate and retaining wall along Riverside Drive.

#### SERVICES REQUESTED

LJB shall provide plans and specifications for the resurfacing project. Detailed scope of services is attached.

#### SCHEDULE

The proposed schedule is based upon scheduled outlined in the City of Lakewood Roadway Design Service letter dated October 27, 2017. The schedule assumes authorization to proceed will occur on November 8, 2017. The schedule can be adjusted based upon the actual date of authorization.

STAGE REVIEW SUBMITTALS	DURATION	SCHEDULED SUBMITTAL	REVIEW TIME
Authorization to Proceed		11/8/2017	
Retaining Wall Assessment	1 month	12/13/2017	
Stage 1 Design	4 months	3/1/2018	30 days
Combined Stage 2/3 Design	6 months	10/1/2018	30 days
PS&E Package to District	2 months	1/1/2019	
Plan Package to C.O.		1/15/2019	

## **ASSUMPTIONS**

- The city intends this to be a resurfacing project only. Driveway, sidewalk and curb replacements will not be necessary and not included in the scope.
- LJB will inspect all ADA curb ramps at intersections for ADA compliance and detail/replace ramps if necessary.
- Right-of-Way is not anticipated and not included in the scope.
- Bike lanes or shared use lanes are not included in the scope.
- LJB will perform an inspection of the embankment recession behind the existing concrete barrier along Riverside Drive. This inspection will be conducted by walking along the backside of the barrier where save access is available. Where access behind the barrier is limited or unsafe, LJB will measure the recession from the roadway side of the barrier. The city has offered the use of their drone to video the recession along the length of the wall. LJB will be responsible for setting up warning signs during the inspection. The city has offered the use of a LEO if needed. If the results of the inspections require embankment modifications or wall retrofits, a contract modification will be negotiated with the city for design and plan development.
- Water or sewer replacement in not anticipated and not included in the scope
- Northbound traffic will be maintained at all times. Detour plans will be required with detour routes shown in the plans.
- The C2 Environmental Categorical exclusion document will be completed LJB with review by ODOT D12.
- Limited field survey will occur at the intersections for use in designing ADA compliant curb ramps. The remainder of the basemap will be developed using city provided aerial photography and field notes.
- City of Lakewood will provide all available record plans. LJB will utilize both ODOT and City of Lakewood design standards for the project.
- Past projects with the City of Lakewood have not required LJB to perform services during construction.
- The city or ODOT will provide the pavement cores required for the project. LJB will field mark these cores and be on-site during the drilling to document pavement thicknesses and conditions.

## **EXCLUSIONS**

The following items have been excluded from the work:

- > Contract Documents, including the legal notice, advertisement, and copies for distribution to prospective bidders. This work is assumed to be performed by the City of Lakewood.



**COMPENSATION**

The base fee of **\$46,038** is proposed based on the attached scope of work. The additional "if authorized" compensation for Contractor and Construction Administration RFIs will be billed hourly, not to exceed \$2,749.

If you have any questions regarding the enclosed materials please contact me at (216) 586-3749 or via e-mail at [tlkavec@LJBinc.com](mailto:tlkavec@LJBinc.com). We look forward to getting started on this project.

Sincerely,

LJB Inc.



Thomas J. Likavec, P.E.  
Project Manager



Ralph E. Norman, P.E., P.S.  
Transportation Practice Leader

cc: Dan Springer, P.E., PMP (LJB)  
file

CUY-SR237-12.66 Riverside Drive Resurfacing Project  
Roadway Design Services

## Cost Schedule

Item	Unit	Estimated Quantity	Total Unit Cost	Total Cost
<b>Below Grade Retaining Wall Assessment</b>	Lump Sum	1	\$2,443	\$2,443
<b>Environmental</b>	Lump Sum	1	\$1,612	\$1,612
<b>Stage 1</b>	Lump Sum	1	\$24,924	\$24,924
<b>Combined Stage 2/3</b>	Lump Sum	1	\$12,939	\$12,939
<b>Final PS&amp;E</b>	Lump Sum	1	\$2,430	\$2,430
<b>Meetings</b>	Lump Sum	1	\$1,690	\$1,690
<b>Contractor and Construction Administration RFIs</b>	Hourly	25	\$109.96	\$2,749
<b>Total Not to Exceed Price</b>				<b>\$48,787</b>

### Submitting Firm Information and Acknowledgement of Terms

Firm Name: LJB Inc.

Address: 6151 Wilson Mills Road, Suite 220,  
Cleveland, OH 44143

Phone: (440) 683-4504 Fax: (440) 683-4505

The Consultant acknowledges that the above submitted prices are in accordance with the Scope of Services, General Requirements and Payment sections of the CUY-SR237-12.66 Project RFP document dated October 27, 2017.

Signed:  Date: November 2, 2017  
Print Name & Title: Ralph E. Norman, P.E., P.S. – Transportation Practice Leader

## VICINITY MAP

CUY-SR237-12.66  
Riverside Drive Resurfacing  
ODOT PID No. 104234





Nov 3, 2017 10:48:16 AM EDT

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211-3030-435 30-10

Account miscellaneous

Budget miscellaneous

Encumbrances

Pre-encumbrances

Transactions

Detail by date

Detail by code

Detail by year & p

Pending by date

Pending by code

Pending by year

Procurement car

Print

Cancel

Exit

Previous acc...

Next account

2016

2018

Account activi...

Pending trans...

Images

Budget alloca...

Account information

Q Professional Services / Other

Fiscal year: 2017

Budget: 1,000.00

Committed: .00

Balance: 1,000.00

Project Data

Project Entry Optional

Account Balance by Period

Period/Month	Actuals	Cumulative Totals
Q 01 January	.00	.00
Q 02 February	.00	.00
Q 03 March	.00	.00
Q 04 April	.00	.00
Q 05 May	.00	.00

Payment information

Vendor	(* indicates pending)	Total
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Encumbrances

PO #	Vendor	Balance
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Pre Encumbrances

Type	Req/PO	Project	Balance
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Segment/Balance Details

Fund	211	SCMR Fund	Original Budget	1,000.00
Department	30	Public Works	Revised Budget	.00
Division	30	Street Maint. & Repair	Current expenditures	.00
Activity basic	43	Streets and Highways	YTD expenditures	.00
Sub activity	5	Streets and Highways	Unposted expenditures	.00
Element	30	Professional Services	Encumbrances	.00
Object	10	Other	Unposted encumbrances	.00
			Pre-encumbrances	.00

First Reading & Referred to the Finance  
Committee 11/21/16.  
Second Reading 12/5/16.

ORDINANCE NO. 44±16

BY: Anderson, Bullock, Litten, Marx,  
Nowlin, O'Leary, O'Malley.

AN ORDINANCE to take effect immediately provided it receives the affirmative vote of at least five (5) members of Council, or otherwise to take effect and be in force after the earliest period allowed by law, authorizing the Mayor (Director of Public Safety), the Director of Public Works, the Director of Law, the Director of Finance, and/or the Purchasing Manager to enter into service contracts in accordance with the Administrative Code of the City of Lakewood for the Department of Planning & Development in accordance with the Administrative Code of the City of Lakewood, contracts not to exceed the specified amounts shown without separate resolution of Council.

WHEREAS, this Council by a vote of at least five (5) of its members determines that this ordinance is an emergency measure, and that this ordinance shall take effect at the earliest date possible as set forth in Article III, Sections 10 and 13 of the Second Amended Charter of the City of Lakewood, and that it is necessary for the immediate preservation of the public peace, property, health and safety, and to provide for the usual daily operation of municipal departments in that delay could impair the City's ability to provide necessary services in a timely manner for fiscal year 2017; now, therefore

#### BE IT ORDAINED BY THE CITY OF LAKEWOOD, OHIO

Section 1. That the Mayor (Director of Public Safety), the Director of Public Works, the Director of Law, the Director of Finance, and/or the Purchasing Manager is hereby authorized and directed to enter into contracts in accordance with the Administrative Code of the City of Lakewood, for the Division of Planning & Development, contracts not to exceed the specified amounts shown, except as hereinafter provided:

Service Contracts \$4,400,000

Building Code Enforcement  
Childcare Scholarship Assistance Program  
Cleveland Tenants Organization: Landlord Tenant Services  
Commercial Property Revitalization (Storefront Renovation) Program  
Cuyahoga County Planning Commission  
Domestic Violence & Child Advocacy Center: Victim Advocacy Services  
Economic Development Loan Fund  
First Time Homebuyer Down Payment Assistance Program (CDBG & HOME)  
Greater Cleveland Regional Transit Authority  
Home Improvement Grant Program (HIG)  
Home Investment Partnerships Program (HOME)

Home Weatherization Assistance Program  
Housing Research & Advocacy Center: Fair Housing Services  
LakewoodAlive: Housing Outreach & Paint Rebate Programs  
Lakewood Community Services Center: Case Management, Emergency Shelter  
Employment Services, Food Pantry & Homelessness Prevention Programs  
Loan Service Fees: Low-Interest Loan, Nuisance Demolition, Nuisance Rehabilitation,  
RAMP & Weatherization Programs  
Low-Interest Housing Rehabilitation Loan Program (LIL)  
Neighborhood Stabilization Program (NSP): Acquisition, Rehabilitation & Demolition  
North Coast Health: Health Services  
Nuisance Demolition Program  
Nuisance Rehabilitation Program  
Property Revitalization Program: Acquisition & Rehabilitation  
Public Infrastructure Improvements: Sidewalk Repair/Replacement, Street Resurfacing,  
Streetscape Enhancements, Transit Waiting Environments & Water Main  
Replacement  
Repair Accessibility & Maintenance Program (RAMP)  
Section 108 Loan Repayment  
SEED Small Business Loan Program: Loan Service Fees  
Senior Supportive Services

Section 2. That the Mayor (Director of Public Safety), the Director of Public Works, the Director of Law, the Director of Finance, and/or the Purchasing Manager is hereby authorized and directed to enter into contracts as set forth above in amounts not to exceed the specified amounts without further action from Council; and to enter into contracts in excess of specified amounts only upon consent of Council evidenced by adoption of a resolution specifying the authorized amount.

Section 3. It is found and determined that all formal actions of this Council concerning and relating to the passage of this ordinance were adopted in an open meeting of this Council, and that all such deliberations of this Council and of any of its committees that resulted in such formal action were in meetings open to the public in compliance with all legal requirements.

Section 4. This ordinance is hereby declared to be an emergency measure necessary for the immediate preservation of the public peace, property, health, safety and welfare in the City and for the usual daily operation of the City for the reasons set forth and defined in the preamble, and provided it receives the affirmative vote of at least five (5) members of Council, this ordinance shall take effect and be in force immediately upon its adoption by the Council and approval by the Mayor otherwise, it shall take effect and be in force after the earliest period allowed by law.

Adopted: \_\_\_\_\_

  
President of Council



First Reading & Referred to the Finance  
Committee 11/21/16.  
Second Reading 12/5/16.

ORDINANCE NO. 48-16

BY: Anderson, Bullock, Litten, Marx,  
Nowlin, O'Leary, O'Malley.

AN ORDINANCE to take effect immediately provided it receives the affirmative vote of at least five (5) members of Council, or otherwise to take effect and be in force after the earliest period allowed by law, authorizing and directing the Mayor (Director of Public Safety), the Director of Public Works, the Director of Finance, and/or the Purchasing Manager to advertise for bid and enter into a contract with the lowest and best bidder in accordance with the Administrative Code of the City of Lakewood for Street Infrastructure Improvements in accordance with the Administrative Code of the City of Lakewood, contracts not to exceed the specified amounts shown without separate resolution of Council.

WHEREAS, this Council by a vote of at least five (5) of its members determines that this ordinance is an emergency measure, and that this ordinance shall take effect at the earliest date possible as set forth in Article III, Sections 10 and 13 of the Second Amended Charter of the City of Lakewood, and that it is necessary for the immediate preservation of the public peace, property, health and safety, and to provide for the usual daily operation of municipal departments in that certain capital improvements projects are to be undertaken beginning on or after January 1, 2017 in accordance with the Capital Improvement Plan for fiscal year 2017; now, therefore

#### BE IT ORDAINED BY THE CITY OF LAKEWOOD, OHIO:

Section 1. That the Mayor (Director of Public Safety), the Director of Public Works, the Director of Law, the Director of Finance, and/or the Purchasing Manager is hereby authorized and directed to engage architectural and/or engineering firms to provide professional services for the design, preparation of specifications, construction inspection, contract administration and to advertise for bids and enter into a contract with the lowest and best bidder in accordance with the Administrative Code of the City of Lakewood, for the following Infrastructure Improvements, contracts not to exceed the specified amounts shown, except as hereinafter provided:

Street Infrastructure Improvements \$2,500,000

Section 2. That the Mayor (Director of Public Safety), the Director of Public Works, the Director of Law, the Director of Finance, and/or the Purchasing Manager is hereby authorized and directed to enter into contracts as set forth above in amounts not to exceed the specified amounts without further action from Council; and to enter into contracts in excess of specified amounts only upon consent of Council evidenced by adoption of a resolution specifying the authorized amount.

Section 3. It is found and determined that all formal actions of this Council concerning and relating to the passage of this ordinance were adopted in an open meeting of this Council,

and that all such deliberations of this Council and of any of its committees that resulted in such formal action were in meetings open to the public in compliance with all legal requirements.

Section 4. This ordinance is hereby declared to be an emergency measure necessary for the immediate preservation of the public peace, property, health, safety and welfare in the City and for the usual daily operation of the City for the reasons set forth and defined in the preamble, and provided it receives the affirmative vote of at least five (5) members of Council, this ordinance shall take effect and be in force immediately upon its adoption by the Council and approval by the Mayor otherwise, it shall take effect and be in force after the earliest period allowed by law.

Adopted: December 19, 2016

  
President of Council

  
Clerk of Council

Approved: December 21, 2016

  
Mayor



ORDINANCE NO. 55-16

BY: Anderson, Bullock, Litten, Marx, Nowlin,  
O'Leary, O'Malley.

AN ORDINANCE to take effect immediately provided it receives the affirmative vote of at least five (5) members of Council, or otherwise to take effect and be in force after the earliest period allowed by law, authorizing and directing the Mayor (Director of Public Safety), the Director of Public Works, the Director of Finance, and/or the Purchasing Manager to advertise for bid and enter into a contract with the lowest and best bidder in accordance with the Administrative Code of the City of Lakewood for Parks & Pools Improvements in accordance with the Administrative Code of the City of Lakewood, contracts not to exceed the specified amounts shown without separate resolution of Council.

WHEREAS, this Council by a vote of at least five (5) of its members determines that this ordinance is an emergency measure, and that this ordinance shall take effect at the earliest date possible as set forth in Article III, Sections 10 and 13 of the Second Amended Charter of the City of Lakewood, and that it is necessary for the immediate preservation of the public peace, property, health and safety, and to provide for the usual daily operation of municipal departments in that certain capital improvements projects are to be undertaken beginning on or after January 1, 2017 in accordance with the Capital Improvement Plan for fiscal year 2017; now, therefore

BE IT ORDAINED BY THE CITY OF LAKEWOOD, OHIO:

Section 1. That the Mayor (Director of Public Safety), the Director of Public Works, the Director of Law, the Director of Finance, and/or the Purchasing Manager is hereby authorized and directed to engage architectural and/or engineering firms to provide professional services for the design, preparation of specifications, construction inspection, contract administration and to advertise for bids and enter into a contract with the lowest and best bidder in accordance with the Administrative Code of the City of Lakewood, for the following Infrastructure Improvements, contracts not to exceed the specified amounts shown, except as hereinafter provided:

Parks & Pools Improvement \$1,500,000

Section 2. That the Mayor (Director of Public Safety), the Director of Public Works, the Director of Law, the Director of Finance, and/or the Purchasing Manager is hereby authorized and directed to enter into contracts as set forth above in amounts not to exceed the specified amounts without further action from Council; and to enter into contracts in excess of specified amounts only upon consent of Council evidenced by adoption of a resolution specifying the authorized amount.

Section 3. It is found and determined that all formal actions of this Council concerning and relating to the passage of this ordinance were adopted in an open meeting of this Council, and that all such deliberations of this Council and of any of its committees that resulted in such formal action were in meetings open to the public in compliance with all legal requirements.

Section 4. This ordinance is hereby declared to be an emergency measure necessary for the immediate preservation of the public peace, property, health, safety and welfare in the City and for the usual daily operation of the City for the reasons set forth and defined in the preamble, and provided it receives the affirmative vote of at least five (5) members of Council, this ordinance shall take effect and be in force immediately upon its adoption by the Council and approval by the Mayor otherwise, it shall take effect and be in force after the earliest period allowed by law.

Adopted: December 19, 2016

  
President of Council

  
Clerk of Council

Approved: December 21, 2016

  
Mayor